

AB
311

No. 222
Ship REINDEER

Account Book--Disburse-
ments

1853

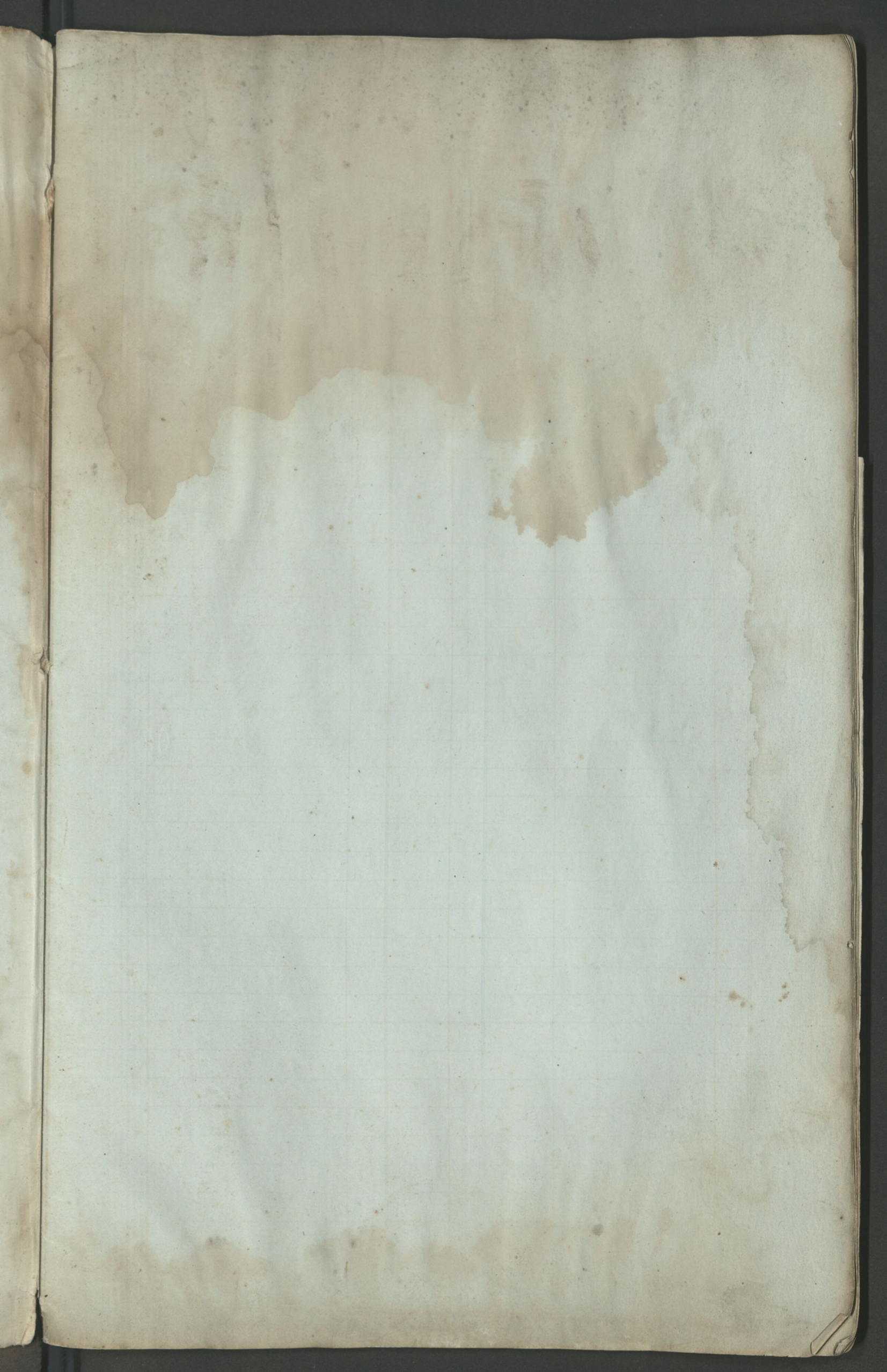
Green Boat.

phia



AB
311

2/3



Disbursements of Ship Wainwright of San Francisco

Oct 27 th	Discharged & paid off 5 men	\$ 74 19
	Advance to officers	66
	Cashed bill	18 75
	Paints & Brushes	5 75
	Paid 2 men for labour on board	16
	Paid for Medicine	1
	Paid Coin & Ellis - seamen's advance	410
	Paid for Boat hire	16

\$ 764 69

Ship Painter

to

19	1853 Oct 27	By Cash recd from Messrs Messrs Bond & Co	\$ 200
	31	Cash	200
75	No 1	Cash	500
75		Handwritten	1500
		Messrs Bond & Co	\$ 2400

Disbursements of ship Reindeer at Callao

1854 Jan 10 th	To Lyons & Velasquez's bill	\$174 87
"	Crosby & Co bill	7 50
"	Bill for water cash	63
"	Bill for water	57 20
"	Discharged & paid off 14 men	181 70
"	Shipping Master's bill - advance to 15 men	343 50
"	Passage to Lima & back twice	2
"	Iron hoops for water cask	4 50

\$836 57

Ship Prince

68

By balance at San Francisco

\$1635 31

Disbursements of ship *Peinart* at *Camacho* *Almas*

1854 Jan 11 th	To E. M. Hinckley bill for Guano Launch	\$ 250
	50 yds of muslin	9
	G. Bull's butcher's bill	71 50
	" Arizona & Co. bill Beef potatoes &c	292 49
	" Bill for Dunnage	25
	" B. C. Greens bill for Guano Launch	230
	" 108 lbs of Cinnamon 10 cts	10 80
	" 6 Shovels	6
	" 3 bush peas @ 4 - 106 lbs Rice - 4 cts	8 24
	" 15 lbs white lead at 9 cts	6 75
	" Paid for services of 8 men employed on board & on shore	121 83
	" Paid the crew extra wages for working ashore	22
	" Paid for trimming the cargo	37 50
	Advance to R. Peck & W. Nicholson & P. Hoffa	62 50

\$ 1159.61

Ship Perished.

Co

By balance at Callio	\$ 198 74
Cash for 3 cts. 4th at \$11.50 per lb	132
Cash for 10 Beef \$13.50	138
Cash for 146 lbs of Beef 14 cts	48 42
300 gallons water	4
2 Guano Launches at \$220 each	440
Cash for Capt. Howes for services of 4 men	9
Cash from Mr. Serratta for digging Guano ashore	65
Cash for 140 feet of oak plank 15 cts	21

\$ 1656 16

Disbursements of *Heinrich* at *Callao* *Sept 1854*

<i>Mon. Sept 26th</i>	<i>Dr</i>	<i>Barnes & Brothers bill</i>	<i>\$ 285</i>
"	"	<i>Crosby & Co</i>	<i>282</i>
"	"	<i>Bill for Water</i>	<i>30</i>
"	"	<i>5 gallons kerosene oil</i>	<i>8 25</i>
"	"	<i>Discharged & paid off 4 men</i>	<i>183 64</i>
"	"	<i>Advance to 10 seamen & a cook</i>	<i>913</i>
"	"	<i>Shipping Master's bill</i>	<i>14</i>
"	"	<i>Consulate Bill</i>	<i>34</i>
"	"	<i>Advance <i>W. C. Coppin</i> & <i>J. Wallace</i> \$20 cash</i>	<i>40</i>

\$ 2317. 89

Sup. Reinder

to

By Balance at Chinese Islands
to Draft on Geo. D. Vinton Esq for \$2120
for which I received

\$ 496 55

1992 75

\$ 2189 30

Disbursements of Peirce at Hampton Roads

1854 July 29 th	To Pilage in & out	\$ 65
	" Bill for Beef, vegetables & stores	27 50
	Passage to Baltimore & back	14 50

\$ 107

Sup. Peindler

62

By Balance of Cash

\$ 171 41

Disbursements of ship Peincoet at Philadelphia

15th Aug Pilotage inward	68 33
Steam Boat - towing ship from outside the Cape	2 00
Custom House dues - entering	64 87
Discharged & paid off 16 men	13 16 28
Steam tug for towing the ship into port	15
Wharfage bills	128
Steedores bill for discharging the cargo	8 50 11
Lurocyons bill	10
John Conners bill for labour & watching ship	10 2 12
Jeremiah Heallys bill - pumping & other labour	80 65
Sagee & Pedricks bill - stores	85 23
Blockmakers bill #262	2 50
Mr Rays board bill #28 - P. Hoffeds board bill #750	35 50
Mr Rays bill - cash paid for labour on the ship	29 56
Shipping Masters bill - advanced & shipping 13 men	178 50
Paid Mr Vincent 2nd officer from Philadelphia	25
Deposited with Sagee & Pedricks to pay Steedore, for loading coal	200
Custom House Charges - clearing	2 50
Quarta of beef - 125 lbs at 10 cts - Capt's passage down the river	16 50
Steam Boat - towing ship down the river	158
Pilotage outward	37 35
Paid Mr Christian 3 months interest on 1/3 of freight money	72 83
Paid commissions on amt of freight	1148 61
Discharged & paid off Mr Raymond 2nd officer	466 05
Mr Ray 1st officer	675 12

with
1853

O R Bunker

Or

27 By Cash paid for H B O H

200

200

500

1800

2400 00

Disbursements of ship Pointed at Philadelphia

1854 Aug 3	Wetage inward	68 33
	Steam Boat - Stearing ship from outlet to the Cape	2 00
	Custom House dues - entering	64 87
	Discharged & paid off 16 men	1316 28
	Steam Mfg for turning the ship into water	15
	Wharfage bills	128
	Stevedores bill for discharging the cargo	850 11
	Surgeons bill	10
	John Connors bill for labour & watching ship	102 12
	Jeremiah McCallys bill - pumping & other labour	80 65

Aug 11 To Cork Grain L & V 179 87

7 50
63
57 50
181 70
349 50
2
1 50

Bal to new ac

798 74

1655 31

Aug 11 To Port Emma 350

9
71 50
292 49
25
230
16 80
6
8 24
6 75
121 83
22
57 50
42 50
20

Bal to new ac

483 55

1645 16

with
1853
27 By Cash Paid for H.B.H.

O.R. Bunker

Cr

200
200
500
1800

(Nov) By Balance of

2400 00

1635 31

By Balance of
" Cash

1635 31

798 74
132 00
138
48
1440
65
21

1643 16

Dr Ship Rancho in w/c
 1854 To Cash paid 13

285
 282
 30
 6 35
 483 64
 913
 114
 34
 110

Balance to New w/c

158 41
2476 39

July 27 To Cash

27 50
 14 50
 65

Balance to New w/c

51 41
158 41

Aug 3 To Cash paid m/c

1316 28
 15 05
 8
 10
 102 12
 80 65
 83 23
 12 62
 35 50
 29 56
 178 50
 25 00
 200
 2 50
 16 50
 158

Cash payment 10/30
 " Board & Mrs. Keckler
 " Insurance policy
 " Entry fees & Hospital

37 35
 466 05
 16 00
 14650 56
 68 33
44 87

with C. L. Benson

Er

1854

Apr

By Rule from old asc

483 55

My friends my chaff on Bible in
your Country the year 1820 —

199275

Apr 26 By Bal from Old ap

$$\begin{array}{r} 247630 \\ \hline 15841 \end{array}$$

15841

158 u

Aug By Bal from Old Pk
M.H. 1209 3 1

5141

with Feb 1209. 2. 1. 7

Ca 819 per ton

22973.3.

less 5 of Communion

1128.66

21824 54

Almanac for Letter Writing

18216

Dr Ship Camden in Apr

Went out over	200
Steam tug	850 11
Stowing like	120
Wharfage	
Put on on Cash pay 10 of Apr	<u>72 83</u>

Disbursement Act of ship Camden at San Francisco April 30

To Wood & Co bill for discharging cargo	\$ 1160
Pilotage inwards	245 70
Harbour masters fees	32
Goodsell & Co bill for Spars	82
Port Warden's bill	75
Ballast Bill	206 25
Wharfage bill for Ship	336
Water bill 4500 gallons	69
Gardner & Coleman's bill Blacksmithing	86 56
Heaton & Co's for Coopersing	58
Boatmen	26
Reporting Ship & Light dues	10
W. Woods bill (Watchman)	70
Ships Clerk & Stationary	114 50
Vine & Pray bill for vegetables	33 44
John B. Deylors	31 53
Market Bill	110
Goin & Ellis - Shipping master	900
Pilotage outwards	150
Farwell & Curtis bill Ship Chandlery	200
Advertising	40
Discharged & paid off 20 men	619 80

\$ 4855.28

with

1854

By

Wm Brewster

Ch

Boston Apr 20 1854

E E

Wm Brewster

Dr Ship Revenue in Lit

1854	Oct 31	To Cash Adv. Billed Shipkeepers Boston	\$1
	Nov 22	" Cash pd P. M. Hedges balance of wages due to this date	32.50
	25	" Cash pd for 24 bushels of salt	1.25
	28	" Cash pd P. M. Hedges board bill from Oct 13 to Nov 27	26.22
		" Cash pd at Custom House Clearing	3.95
		" Cash pd Capt board bill from Oct 22 to Nov 28	54
			<u>118 92</u>

1854	Nov 28	To Cash - Balance at Boston	\$ 28 92
1855	Apr 16 th to 37 th	To Cash advanced Mr Massey at San Francisco	\$ 80
	May 2 nd	" Cash	5
	Apr 16 th	" Cash pd to 20 men discharged	612 80
		" Cash pd for boat hire	5
		Balance	<u>461 28</u>
			<u>1200 00</u>

1855	July 2	Ship masters bill advance to men shipped for the Island	\$ 184
		Cash for 2 Guang Launches	\$ 99
Aug 13		Cash C Rosenthal & Co. bill	258 06
		Cash John Pryce's bill	63 75
Sept 4		Cash C Adams bill	135 62
		Cash for stores & articles for ships use, bot at the Islds	206 02
		Cash paid for trimming cargo	30

with Peter W. Smith

for

1854
No 9 By Cash recd for Wm. A. ... passage money \$80
24 Cash recd for 5 lbs damaged ... 10
28 Balance 28 72
118 72

1855
Apr 16 By Cash received from Capt B. Upton Jr \$600
26 Cash " " " 200
May 3 " Cash " " " 400
1200

1855 August 13 Balance up San Francisco \$461 28
By Cash for 600 lbs of Bread at 7 1/2 cts \$49 50
Cash - 60 lbs of Beans at 22 cts 13 20
Sept 4 Cash for one Launch 60

On Ship's Account in Oct

1855 Oct 11th

To Crosby & Co's bill

\$ 131 87

" Gonsals bill

48

Mr H Bates bill

1791

Goin & Co bill

50 92

Molasses bill

18

Goin Spinney & Co's bill. Savana & shipping men

381

2 1/2 per cent discount on draft

90

Discharged J Haussinger, sick, wages due 48 months advance

48 30

" J C Ward paid him off

32

Advanced to Mr Haussinger

75

" Mr Thompson

22 25

" to the Crew belonging to ship

276 50

Discharged & paid off 8 men

202 64

Board bill ashore & passages to Lima & back

10

Discharged Thomas Bartlett & paid him off

15 27

W. A. Scott & P. Bunker

Dr

1855 Sept 11

By draft on Geo B Dutton Esq in favor of Geo B Dutton for \$35.12
On which I paid \$3.00

Sept 11 By draft on Geo B Dutton in favor of W. A. Scott

1.00

The Ship Business in 1866

1866

March 20 to 31st of discount on freight for 6 months

- 2 1/2 per cent commission on freight of freight

- Bills on Marietta & Co of London for

- Market bill & Ballast do

- Cash pd 8 men ashore & sea

- Cash pd for labour on board

- for Water

- for Stores

- for horse hire & meals

- W. Dukes bill Ship Chandler

- Market bill

- Consuls bill

- Blacksmiths bill

- Bill for Flour

- Bill for Mr. Houssey's meals ashore

- Advance to 6 men shipped

- Advance to officers & crew

- Balance

£ 19

91 7 7

152 6

55 0 00

\$ 657.37

604.28

144 30

26 88

70 20

36 50

161 05

72 10

372 90

9 50

20 80

15

146 50

846 95

844 28

4027 28 856 4 5

6099 18

with John R. Barker

he

1856
March

By freight of 1215 tons of Lignite

at £ 5 sterling per ton

By return commissions repaid in Collier

£ 6092

18

6099 18

